

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd April 2012 to 22nd May 2012 for
the cell phones allotted to the Officers of the Department - Expenditure
sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 755

Dated:01-06-2012.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.769865092, dt.24.05.2012

** ** *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.20,174/-
(Rupees Twenty thousand one hundred and seventy four only) to M/s. Airtel
Limited, Hyderabad towards the cell phone bill for the period from 23rd April 2012
to 22nd May 2012 towards the Cell phones allotted to the Officers of the
Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., –
130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims)
Department shall draw and disburse the amount sanctioned in para (1) above to
M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code
500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD).

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.